

COLORADO COOPERATOR RESOURCE RATE FORM (CRRF) 2012-2014
Colorado Division of Fire Prevention & Control (DFPC), Department of Public Safety


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1. ORDERING OFFICE Ordering of Colorado Cooperator resources is outlined in the Annual Operating Plan (AOP) for the county shown in Block 2. Agency References: NPS Agmt #F1249110016 BLM Agmt #BLM-MOU- CO-538 USFS Agmt #11-FI-11020000-017 BIA Agmt #A11PG00030 F&WS Agmt #none	2a. AOP COUNTY Archuleta	2b. DISPATCH CENTER Durango
4. COOPERATOR Unit Identifier: CO- PFPX Name: Pagosa Fire Protection District Address: 191 North Pagosa Blvd City: Pagosa Springs State: CO Zip Code: 81147 Email: dianebower@pagosafire.com Phone: 970-946-5905 Wildland Coordinator Phone: 970-946-4898 Assistant Chief Phone: 970-731-4191 office, 970-946-3861 Chief Fax: 970-731-4194	3. EFFECTIVE DATES Beginning: July 1, 2012 Ending: April 30, 2014 Original X Revised as of: July 1, 2012	
	5. DFPC CONTACTS Southwest Region FMO DFPC Business staff Steve Ellis 970-491-8538 970-596-0685 www.dfs.state.co.us	
	6. PAYMENT OFFICE Colorado Division of Fire Prevention & Control Building 1049 5060 Campus Delivery Fort Collins, CO 80523-5060	
7. COOPERATOR'S WORKERS COMPENSATION CONTACT (Name, Phone, and Fax) Fire Chief, 970-731-4191, 970-946-3861, fax 970-731-4194		
8. SPECIAL PROVISIONS (Note Conditions of Use on Page 2) 		
9. BILLING INFORMATION Originals of all payment documents should be given to the cooperator at time of release from incident. Incident agency should keep the file copies only. Cooperators must submit <u>original payment documents</u> to DFPC Fort Collins office for reimbursement. DFPC will bill the appropriate incident jurisdictional agency.		

I understand this document is not an agreement or contract. As a Cooperator, this identifies costs associated with the listed resources. Availability of these resources is not guaranteed. If available when requested, these resources will be supplied under the above conditions at the indicated cost subject to the conditions on page 2. **I certify that the wildland fire equipment listed here is either Cooperator-owned, or placed under agreement with DFPC.** All Cooperator personnel have cooperator-provided workers compensation coverage.

As a Cooperator, I certify by signing this document that neither the Cooperator nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. I also agree to immediately provide an update to the Colorado Division of Fire Prevention and Control in the event this status changes.

<u>/s/Diane Bower</u>	<u>Fire Chief</u>	<u>7/1/2012</u>
Cooperator signature	Name and Title	Date

	<u>Janell Ray, Incident Business Specialist</u>	<u>7/1/2012</u>
DFPC Signature	Name and Title	Date

Colorado Cooperator Resource Rate Form (July 1, 2012-April 30, 2014)

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This Cooperator Resource Rate Form (CRRF) is not a stand alone document. As an attachment to the County Annual Operating Plan (AOP), this form documents Colorado Cooperator costs and provisions when resources are requested by another agency. This CRRF also documents the relationship through agreements with the Division of Fire Prevention and Control in the Colorado Department of Public Safety to the current Colorado Interagency Cooperative Fire Management Agreement. Refer to the Rocky Mountain geographic area supplement to IIBMH Chapter 50 for additional information on Colorado cooperators.

Reimbursement/Conditions

1. Cooperator agrees to a commitment up to 14 days, excluding travel. Any rotation of personnel or equipment without prior approval from the incident will be at the Cooperator's expense.
2. Cooperators have the same status and responsibilities as state or federal agencies, including incident replacement of tools and supplies.
3. Crew swaps at the request of the incident will be coordinated with the appropriate incident management team and interagency dispatch center and all expenses for crew rotations will be charged to the incident.
4. Annual cooperator reimbursement guidelines and forms are available on the DFPC website: www.dfs.state.co.us.

Equipment

1. Equipment work rates do not include operator(s) or operating supplies (fuel and oil). Operating supplies will be provided by the incident.
2. Equipment use should be documented on an Emergency Equipment Shift Ticket (OF-297) and recorded on an Emergency Equipment Use Invoice (OF-286).
3. Minimum Daily Guarantee (Block 13) does not apply on first and last days of an incident. Payment will be for actual work and/or travel hours only.
4. Equipment and staffing should meet the current Rocky Mountain Area (RMA) standards found in the RMA Mobilization Guide (Chapter 70). Staffing standards of an engine or tender on a local incident are negotiable with benefiting agency.
5. Equipment that does not pass a pre-use inspection performed by the benefiting agency after arriving at an incident may be rejected and the Cooperator may not be compensated for any time or expense incurred.
6. Cooperator will not be reimbursed if equipment leaves incident without being officially released and cooperator shall bear all costs of returning equipment and operator(s) to the point of hire.
7. Equipment being driven to and from incidents will be paid at the established work rate.
8. Whenever engines or tenders are transported to an incident, the Cooperator will be reimbursed for actual hours that equipment is transported, not to exceed Minimum Daily Guarantee.
9. If transportation is not provided for engines and tenders to incidents more than 300 miles from home unit location, a special mileage rate may be requested by the department for miles driven beyond 300 miles. Shift Ticket documentation should include both hours and odometer readings for travel days.
10. Equipment will not be compensated for time when broken down or for scheduled days off at the incident.
11. Original Equipment Use Invoice and pink Shift Tickets should be given to the operator at time of release.

Personnel

1. Personnel time for Single Resources and Equipment Operators should be documented on a Crew Time Report (SF-261) and recorded on an Emergency Firefighter Time Report (OF-288) at the incident.
2. Cooperator is responsible for workers' compensation coverage for all assigned personnel. See workers compensation contact in Block 7 of page 1. APMC treatment expense for cooperator personnel should be charged to the incident.
3. Personnel will provide a copy of their current incident qualifications card on all interagency incidents. Cooperators responding out of their local jurisdictional area must meet NWCG qualifications for assigned positions.
4. Personnel will be given daily guarantee for days off provided at the incident or when equipment is broken down.
5. Return travel time should be left open and original Emergency Firefighter Time Report(s) given to personnel at time of release.

Damage & Loss

1. Requests for damage to or loss of cooperator tools or equipment which occur at the incident should be documented in writing at the incident prior to demobilization.
2. Reimbursement requests will be reviewed by DFPC personnel, and approved or denied depending upon the circumstances, supporting documentation, and IIBMH guidelines. See IIBMH Chapter 50 Colorado supplement for additional information.
3. Employee claims for personal property lost or damaged on the incident will be considered for reimbursement on a case by case basis.

Cooperator Name: Pagosa Fire Protection District ✓
Unit Identifier: CO- PFPX ✓

Equipment work rates do not include personnel or operating supplies (fuel and oil).
 Personnel time will be documented and billed at actual cost for incident assignments.

9 Equipment Description (include equipment identifier, make, model, year, VIN, license number)	10. Kind	11. Type	12. Work Rate (dry)*		13. Minimum Daily Guarantee \$
			a. Rate \$	b. Unit	
All cooperator personnel will be compensated at established rates as documented with CSFS.			Current cooperator rates		
a) (CO-PFPX-191) PFPD #228-08 Smeal/ Spartan 4x4 Model GA40M 2008 VIN#4S7AU2C909C066301 1000 gal. Tank 1500 gpm. Pump Class A & B FoamPro	Engine	Type 1 4WD	\$120.00 ✓	Hour	\$960.00 ✓
b) (CO-PFPX-192) PFPD#223-03 Smeal/Spartan Model KA40M 2003 VIN # 4S7RU56923C043383 1000 gal. Tank 1500 gpm. Pump Class A & B FoamPro	Engine	Type 1 4 WD	\$120.00 ✓	Hour	\$960.00 ✓
c) (CO-PFPX-193) PFPD#224-03 Smeal/Spartan Model KA40M 2003 VIN # 4S7RU56943C043384 1000 gal. Tank 1500 gpm. Pump Class A & B FoamPro	Engine	Type 1 4 WD	\$120.00 ✓	Hour	\$960.00 ✓
d) (CO-PFPX-194) PFPD#220-06 Smeal/Spartan 4x4 Model HA40M 2006 VIN # 4S7AU2P937C054988 1000 gal. Tank 1500 gpm. Pump Class A & B FoamPro	Engine	Type 1 4 WD	\$120.00 ✓	Hour	\$960.00 ✓
e) (CO-PFPX-195) PFPD#222-03 Smeal/Spartan Model KA40M 2003 VIN # 4S7RU56963C043385 1000 gal. Tank 1500 gpm. Pump Class A & B FoamPro	Engine	Type 1 4 WD	\$120.00 ✓	Hour	\$960.00 ✓
f) (CO-PFPX-297) PFPD #221-96 Price/International Model 4800 1996 VIN#1HTSEAAR4TH340919 1000 gal. Tank 1250 gpm Pump	Engine	Type 2 4 WD	\$110.00 ✓	Hour	\$880.00 ✓
g) (CO-PFPX-394) PFPD#316-98 S&S / Freightliner Model FL70 4X4 1998 VIN # 1FV2HFBA2WH925324 750 gal. Tank 750 gpm. Pump Class "A" FoamPro	Engine	Type 3 4 WD	\$98.00 ✓	Hour	\$784.00 ✓

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: DB

Approved by:

Steven D. Ellis
DFPC Signature

Steven D. Ellis
Print Name and Title

West Area FMO

02-04-13

Date

J. Hoy

Cooperator Name: Pagosa Fire Protection District
Unit Identifier: CO- PFPX

Equipment work rates do not include personnel or operating supplies (fuel and oil).
Personnel time will be documented and billed at actual cost for incident assignments.

9. Equipment Description (include equipment identifier, make, model, year, VIN, license number)	10. Kind	11. Type	12. Work Rate (dry)* a. Rate \$ b. Unit	13. Minimum Daily Guarantee \$
All cooperator personnel will be compensated at established rates as documented with CSFS.			Current cooperator rates	
h) (CO-PFPX-693) Dept. ID. 315-10 Dodge 5500 4X4 2010 VIN # 3D6WD7GL3AG117313 250 gal tank 31 gpm at 350 psi Pump	Engine	Type 6 4 WD	\$65.00 ✓ Hour	\$520.00 ✓
i) (CO-PFPX-695) Dept. ID. 312-03 Ford Model 550 4X4 2003 VIN # 1FDAW57F33EA65745 200 gal. Tank 31 gpm at 350 psi Pump	Engine	Type 6 4 WD	\$65.00 ✓ Hour	\$520.00 ✓
j) (CO-PFPX-697) Dept. ID. 314-03 Ford Model 550 4X4 2003 VIN # 1FDAW57F13EA65744 250 gal. Tank 31 gpm at 350 psi Pump	Engine	Type 6 4 WD	\$65.00 ✓ Hour	\$520.00 ✓
m) (CO-PFPX-WT-T-191) Dept. ID. 444-03 Smeal / International Model 7400 4X4 2003 VIN # 1HTWEADR83J063424 2000 gal. Tank 500 gpm. Pump	Tender (Tactical)	Type 2 4 WD	\$110.00 ✓ Hour	\$880.00 ✓
l) (CO-PFPX-WT-T-197) Dept. ID. 440-03 Smeal / International Model 7400 4X4 2003 VIN # 1HTWEADR43J063422 2000 gal. Tank 500 gpm. Pump	Tender (Tactical)	Type 1 4 WD	\$110.00 ✓ Hour	\$880.00 ✓
k) (CO-PFPX-WT-T-294) Dept. ID. 443-03 Smeal / International Model 7400 4X4 2003 VIN # 1HTWEADR63J063423 2000 gal. Tank 500 gpm. Pump	Tender (Tactical)	Type 1 4 WD	\$95.00 \$110 Hour	\$760.00 \$880
n) (CO-PFPX-WT-S-393) 442-98 Freightliner Model FL 80 4X4 1998 VIN # 1FV2JLCB3WH824383 1800 gal. Tank 300 gpm. Pump	Tender (Support)	Type 3 4 WD	\$43.00 ✓ Hour	\$344.00 ✓
o) Dept. ID. 111-08 (Chief I) Ford Model Expedition 4X4 2008 VIN. # 1FMFU165X8LA63636 CO License Plate 312 RTZ	Vehicle	SUV 4WD	\$60.00 ✓ Daily	

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: DB Approved by: Steve D. Ellis

DFPC Signature

Steve D. Ellis West
Print Name and Title

02-04-13
Date

Ellis

Cooperator Name: Pagosa Fire Protection District
Unit Identifier: CO- PFPX

Equipment work rates do not include personnel or operating supplies (fuel and oil).
Personnel time will be documented and billed at actual cost for incident assignments.

9. Equipment Description (include equipment identifier, make, model, year, VIN, license number)	10. Kind	11. Type	12. Work Rate (dry)*		13. Minimum Daily Guarantee \$
			a. Rate \$	b. Unit	
All cooperator personnel will be compensated at established rates as documented with CSFS.			Current cooperator rates		
p) Dept. ID. 112-01 (Chief II) Chevrolet Model Tahoe 4X4 2001 VIN. # 1GNEK13VX1J212632 CO License Plate 920 CGS	Vehicle	SUV 4WD	\$60.00	Daily	
q) Dept. ID. 117-08 (Prevention I) Ford Model Ranger 4X4 2008 VIN. # 1FTZR45E98PA74903 CO License Plate 314 RTZ	Vehicle	Small Truck 4WD	\$45.00	Daily	
r) Dept. ID. 118-08 (Prevention II) Ford Model Ranger 4X4 2008 VIN. # 1FTZR45E98PA74904 CO License Plate 313 RTZ	Vehicle	Small Truck 4WD	\$45.00	Daily	
s) Tank Collapsible (Pumpkin) 5000 gal.			\$120.00 \$100	Daily	jar
t) Portable Tank (Folding) 2000 gal.			\$120.00 \$75	Daily	jar
u) Floating Pump Chief II Serial # 274509 450 gpm. 8 HP			\$60.00 \$75	Daily	jar
v) Floating Pump Chief II Serial # 080312ZA95251 450 gpm. 11.5 HP			\$60.00 \$75	Daily	jar

*Work rates are based on all operating supplies (fuel & oil) being furnished by the benefiting agency (dry).

Cooperator Initials: DB Approved by: Steven D. Ellis

DFPC Signature

Print Name and Title

Steven D. Ellis West Area FMO

Date

02-04-18

Play